

# **Fee History Query** Revenue Accounting and Management

Name/Number: 09464767

Total Records Found: 17

Start Date: Any Date

End Date: Any Date

Accounting Date	Sequence Num.	Tran Type	Fee Code	Fee Amount	Mailroom Date	Payment Method
01/04/2000	00000154	<u>1</u>	<u>102</u>	\$312.00	12/16/1999	DA 500417
01/04/2000	00000153	<u>1</u>	<u>101</u>	\$760.00	12/16/1999	DA 500417
01/04/2000	00000155	<u>1</u>	<u>103</u>	\$162.00	12/16/1999	DA 500417
01/04/2000	00000156	<u>1</u>	<u>104</u>	\$260.00	12/16/1999	DA 500417
03/30/2000	00000126	<u>1</u>	<u>105</u>	\$130.00	03/28/2000	DA 500417
04/17/2000	00000545	<u>1</u>	<u>581</u>	\$40.00	03/28/2000	DA 500417
05/18/2001	00000001	<u>1</u>	<u>116</u>	\$390.00	05/16/2001	DA 500417
01/04/2002	00000182	<u>1</u>	<u>102</u>	\$336.00	01/03/2002	DA 500417
01/04/2002	00000183	<u>1</u>	<u>103</u>	\$72.00	01/03/2002	DA 500417
01/04/2002	00000181	<u>1</u>	<u>131</u>	\$740.00	01/03/2002	DA 500417
01/04/2002	00000184	<u>1</u>	<u>117</u>	\$920.00	01/03/2002	DA 500417
07/11/2002	00000277	<u>1</u>	<u>102</u>	\$504.00	07/10/2002	DA 500417
07/11/2002	00000275	<u>1</u>	<u>179</u>	\$740.00	07/10/2002	DA 500417
07/11/2002	00000276	<u>1</u>	<u>103</u>	\$54.00	07/10/2002	DA 500417
07/11/2002	00000278	<u>1</u>	<u>117</u>	\$920.00	07/10/2002	DA 500417
03/19/2003	00000016	<u>1</u>	<u>1253</u>	\$930.00	03/17/2003	DA 500417
03/19/2003	00000017	<u>1</u>	<u>1814</u>	\$110.00	03/17/2003	DA 500417

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01/04/2002	00000181	<u>1</u>	<u>131</u>	\$740.00	01/03/2002	DA 500417
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07/11/2002	00000275	<u>1</u>	<u>179</u>	\$740.00	07/10/2002	DA 500417
07/11/2002	00000276	<u>1</u>	<u>103</u>	\$54.00	07/10/2002	DA 500417
07/11/2002	00000278	<u>1</u>	<u>117</u>	\$920.00	07/10/2002	DA 500417
03/19/2003	00000016	<u>1</u>	<u>1253</u>	\$930.00	03/17/2003	DA 500417
03/19/2003	00000017	<u>1</u>	<u>1814</u>	\$110.00	03/17/2003	DA 500417